

IN RE:
ROBERT HORTON

CASE NO. 04 B 24493

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8467

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/30/2004 and was confirmed 09/13/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors .00%.

The case was paid in full 12/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED	6750.00	1369.77	6750.00
NUVELL CREDIT CO LLC	UNSECURED	5472.29	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	200.00	.00	200.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	300.00	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	467.63	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			612.92
DEBTOR REFUND	REFUND			75.31

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,008.00	
PRIORITY		200.00
SECURED		6,750.00
INTEREST		1,369.77
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		612.92
DEBTOR REFUND		75.31
TOTALS	11,008.00	11,008.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE